

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

HOUSING DEPARTMENT – Office maintenance –Payment of Rs.1,900/- to M/s Digital Wave Computer Services, CTC, Secunderabad towards the supply of Printers Refilling being used in the Department - Sanction – Orders – Issued.

HOUSING (OP.A2) DEPARTMENT

G.O. Rt. No. 199

Dated: 09.07.2012

Read:

Bill No. 027 Dated: 05.07.2012 of M/s Digital Wave Computer Services, CTC, Secunderabad, for Rs1,900/-

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.1,900/- (Rupees One Thousand Eight Hundred Only) to M/s Digital Wave Computer Services, CTC, Secunderabad towards the supply of HP Catridge Toner Refilling for 36 A (4) Nos and HP Catridge Drums change of 36 A, 15A Nos each being used in the Department.

2. The amount sanctioned in para (1) above shall be debited to the head of account "2251 Secretariat Social Services – 090 Secretariat – 12 Department of Housing – 130 office Expenses - 132 Other office Expenses".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to M/s Digital Wave Computer Services, CTC, Secunderabad through bank account Bank A/c.No.11111011001422, Oriental Bank of Commerce, Himayathnagar Branch, Hyd IFSC CODE: ORBC 0101111 MICR CODE: 5300022023.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.NAGESWARA RAO,
JOINT SECRETARY TO GOVERNMENT

To
M/s Digital Wave Computer Services, CTC, Secunderabad
Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Housing (Claims) Department.
S.F.

// FORWARDED :: BY ORDER //

SECTION OFFICER